

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone Nos. 99499357511 D.S.(YS&S), 9989337362(S.O.(PMU)) 9989337363 (S.O.(OP)) 996381664 (D.S.(T) for use of the officer for the period from 23-8-2009 to 22-10-2009 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 901

Dated: 6-11-2009
Read the following

M/s. Airtel Ltd., Bill DT. 24-10-2009.

ORDER:

Sanction is hereby accorded for an expenditure of Rs. 3339/- (Rupees three thousand three hundred and thirty nine only) incurred towards the monthly Cell Phone charges on Cell Phone of the officers for use of Deputy Secretary(YS&S) , Assistant Secretary and Section Officers for the period from 23-8-2009 to 22-10-2009

1. 99499357511 -DS(YS) - 23-9-09 to 22-10-2009 – Rs, 212.89
2. 9989337362 -SO(PMU) - 23-8-09 to 22-10-2009 – Rs. 878.00 – 625.00
3. 9989337363 -SO(OP) -23-8-09 to 22-10-2009 – Rs. 1098.00 – 625.00
4. 9963816664 -AS(T) -23-8-09 to 22-10-2009 – Rs.1250.00 – 625.00

2. The amount sanctioned in part 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services – MH 090 – secretariat – SH (14) – youth Advancement tourism and culture department – 130 – office expenses – 131 – utility payment”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of M/s. Airtel Ltd, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.REE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s. Airtel Ltd Hyd.,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)
Sf/Sc..

//Forwarded::By Order//

Section Officer